

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: ANDY HARRIS FOR CONGRESS(186183)
PO BOX 1527
Annapolis, MD 21404-1527

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71091
Contract Dates: 10/27/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 231

Invoice Num: 1231-526240
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: SRCP MEDIA(254304)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: 10/23 - 10/29 ANDY HARRIS FOR CONGRESS WEEK



Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
22	LATE NEWS 11-1135 M-SUN		10/27/2012-10/28/2012		. . . . . S S		30	1	1,080.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S S		1		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	11:32:23 PM		AH12TV01H	30	1,080.00			
27	EYEWITNESS NEWS SAT 6-8AM		10/27/2012-10/27/2012		. . . . . S .		30	1	205.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		205.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	06:56:06 AM		AH12TV01H	30	205.00			
28	SATURDAY CBS THIS MORNING		10/27/2012-10/27/2012		. . . . . S .		30	1	270.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S .		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	08:28:57 AM		AH12TV01H	30	270.00			
30	CBS NEWS SUN 9-1030AM		10/28/2012-10/28/2012		. . . . . S		30	2	495.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . . . S		2		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	09:09:15 AM		AH12TV01H	30	495.00			
10/28/2012	Su	09:45:20 AM		AH12TV01H	30	495.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS



WJZ-TV

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate								
31	SIXTY MINUTES SUNDAY	10/28/2012-10/28/2012S	30	1	2,880.00								
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>										
10/22/2012-10/28/2012		.....S	1	2,880.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>					
10/28/2012	Su	07:55:02 PM		AH12TV01H	30	2,880.00								
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>							
Air Time Totals		6	5,425.00	813.75	4,611.25	0.00	0.00	0.00						

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
Wire Transfer Instructions:	For Billing Inquiries Please Contact: MARIE INEN (410) 578-7530	Gross Billing	5,425.00
		Trade Value	0.00
		Agency Commission	813.75
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	4,611.25

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